
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
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TO: Jay County Auditor

FROM: Department of Local Government Finance

RE: 2022 Certified Budget Order

DATE: Tuesday, December 21, 2021

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 02/25/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/02/21.
- County Auditor certified net assessed values to the DLGF on 10/08/21 (Due 08/02/21).
- DLGF certified the Budget Order on 12/21/2021 (Due 12/31/21).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2021 PAYABLE 2022 FOR
JAY COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this December 21, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2022 TAX RATES
(Per Taxing District)**

**Year : 2022
County: 38 Jay**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2022 District Rate</u>	<u>2021 District Rate</u>
010	PENN	2.0031	2.0984
011	PENNVILLE TOWN	3.1029	3.1674
014	DUNKIRK CITY	3.6868	3.8198
020	BEARCREEK TOWNSH	1.9808	2.0689
021	BRYANT TOWN	2.6722	2.6895
022	GREENE	1.9429	2.0304
023	JACKSON	1.9615	2.0510
024	JEFFERSON	1.9473	2.0356
025	KNOX TWP	1.9254	2.0151
026	MADISON TOWNSHIP	1.9584	2.0444
027	SALAMONIA TOWN	2.1454	2.2203
028	NOBLE TWP	1.9430	2.0301
029	PIKE TWP	1.9642	2.0555
030	RICHLAND	1.9693	2.0584
031	REDKEY	3.6814	3.6872
032	WABASH	1.9554	2.0478
033	WAYNE	1.9959	2.0882
034	PORTLAND CITY	3.4831	3.6024

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 38 Jay
Unit: 0000 JAY COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$9,430,105	\$1,060,176,425	\$4,777,155	\$0.4506
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$70,025	\$1,060,176,425	\$48,768	\$0.0046
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	\$731,000	\$1,060,176,425	\$688,054	\$0.0649
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0702	HIGHWAY	\$4,545,539	\$1,060,176,425	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$400,000	\$1,060,176,425	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$627,000	\$1,060,176,425	\$530,088	\$0.0500
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$364,429	\$1,060,176,425	\$344,557	\$0.0325
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$1,548,794	\$1,060,176,425	\$459,056	\$0.0433
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$465,000	\$1,060,176,425	\$353,039	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$18,181,892	\$7,200,717	\$0.6792
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 38 Jay
Unit: 0001 BEARCREEK TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$41,410	\$70,567,776	\$19,336	\$0.0274
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,106	\$70,567,776	\$10,938	\$0.0155
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$14,500	\$66,870,094	\$18,991	\$0.0284
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$69,016		\$49,265	\$0.0713

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 38 Jay
Unit: 0002 GREENE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,532	\$74,184,267	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$15,820	\$74,184,267	\$7,122	\$0.0096
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,985	\$74,184,267	\$1,484	\$0.0020
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$19,000	\$74,184,267	\$16,172	\$0.0218
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$39,337		\$24,778	\$0.0334

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 38 Jay
Unit: 0003 JACKSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$29,120	\$54,693,337	\$18,377	\$0.0336
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$14,700	\$54,693,337	\$984	\$0.0018
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$18,000	\$54,693,337	\$9,079	\$0.0166
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$61,820		\$28,440	\$0.0520

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 38 Jay
Unit: 0004 JEFFERSON TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$52,723,635	\$0	\$0.0000
0101	GENERAL	\$16,531	\$52,723,635	\$6,960	\$0.0132

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$2,870	\$52,723,635	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1111	FIRE	\$8,000	\$52,723,635	\$12,970	\$0.0246
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$27,401		\$19,930	\$0.0378
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 38 Jay
Unit: 0005 KNOX TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$10,475	\$37,170,116	\$5,241	\$0.0141
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0840	TOWNSHIP ASSISTANCE	\$2,500	\$37,170,116	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
1111	FIRE	\$7,000	\$37,170,116	\$669	\$0.0018
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
Unit Total:		\$19,975		\$5,910	\$0.0159

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 38 Jay
Unit: 0006 MADISON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$13,290	\$46,683,956	\$7,049	\$0.0151
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,950	\$46,683,956	\$1,961	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$5,500	\$43,600,668	\$5,014	\$0.0115
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$9,000	\$43,600,668	\$7,892	\$0.0181
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$32,740		\$21,916	\$0.0489

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 38 Jay
Unit: 0007 NOBLE TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$11,729	\$77,355,338	\$12,454	\$0.0161
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,000	\$77,355,338	\$4,951	\$0.0064
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$10,177	\$77,355,338	\$8,509	\$0.0110
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$23,906		\$25,914	\$0.0335

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 38 Jay
Unit: 0008 PENN TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$79,915	\$42,983,615	\$25,532	\$0.0594
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$21,089	\$42,983,615	\$7,995	\$0.0186
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$27,760	\$35,396,199	\$9,840	\$0.0278
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$25,443	\$42,983,615	\$7,995	\$0.0186
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$154,207		\$51,362	\$0.1244

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 38 Jay
Unit: 0009 PIKE TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$16,930	\$59,251,111	\$16,946	\$0.0286
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,000	\$59,251,111	\$0	\$0.0000
Budget reduced due to advertising constraints.					
1111	FIRE	\$14,000	\$59,251,111	\$15,465	\$0.0261
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$34,930		\$32,411	\$0.0547

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 38 Jay
Unit: 0010 RICHLAND TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$70,500	\$140,253,338	\$21,599	\$0.0154
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$100,000	\$140,253,338	\$22,861	\$0.0163
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$40,000	\$52,151,619	\$14,655	\$0.0281
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
4501	FEDERAL REVENUE SHARING TRUST	\$2,000	\$140,253,338	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$212,500		\$59,115	\$0.0598

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 38 Jay
Unit: 0011 WABASH TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$51,031,200	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$14,945	\$51,031,200	\$14,289	\$0.0280
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,500	\$51,031,200	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$15,744	\$51,031,200	\$9,135	\$0.0179
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$38,189		\$23,424	\$0.0459

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 38 Jay
Unit: 0012 WAYNE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$353,278,736	\$0	\$0.0000
0101	GENERAL	\$67,000	\$353,278,736	\$36,741	\$0.0104
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$93,500	\$353,278,736	\$51,579	\$0.0146
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$65,000	\$101,354,595	\$62,232	\$0.0614
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
----- Unit Total:		\$225,500		\$150,552	\$0.0864 -----

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 38 Jay
Unit: 0417 PORTLAND CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$251,924,141	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,775,786	\$251,924,141	\$2,159,998	\$0.8574
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$143,175	\$251,924,141	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$91,825	\$251,924,141	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$50,000	\$251,924,141	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,181,853	\$251,924,141	\$954,792	\$0.3790
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$372,005	\$251,924,141	\$284,926	\$0.1131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$135,750	\$251,924,141	\$127,726	\$0.0507
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2102	AVIATION/AIRPORT	\$217,400	\$251,924,141	\$139,818	\$0.0555
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$45,000	\$251,924,141	\$0	\$0.0000
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Budget approved for displayed amount.

2390	CUMULATIVE CAPITAL IMP (RATE)	\$250,000	\$251,924,141	\$125,962	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$250,000	\$251,924,141	\$108,075	\$0.0429
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:		\$6,612,794	\$3,901,297	\$1.5486	
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 38 Jay
Unit: 0450 DUNKIRK CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$72,103,180	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,413,947	\$72,103,180	\$1,051,264	\$1.4580
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$30,108	\$72,103,180	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$31,000	\$72,103,180	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$297,875	\$72,103,180	\$118,033	\$0.1637
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$1,600	\$72,103,180	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,779,530		\$1,169,297	\$1.6217

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 38 Jay
Unit: 0694 BRYANT CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$8,000	\$3,697,682	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$33,200	\$3,697,682	\$25,118	\$0.6793
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$4,236	\$3,697,682	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$18,331	\$3,697,682	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$1,860	\$3,697,682	\$1,498	\$0.0405
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,500	\$3,697,682	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$67,127		\$26,616	\$0.7198

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 38 Jay
Unit: 0695 PENNVILLE CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$7,587,416	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$192,521	\$7,587,416	\$85,556	\$1.1276
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$4,000	\$7,587,416	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$60,304	\$7,587,416	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$7,587,416	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$265,825		\$85,556	\$1.1276

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 38 Jay
Unit: 0696 REDKEY CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$15,998,539	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$455,353	\$15,998,539	\$244,842	\$1.5304
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$2,000	\$15,998,539	\$0	\$0.0000
Budget reduced due to advertising constraints.					
0708	MOTOR VEHICLE HIGHWAY	\$82,505	\$15,998,539	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$10,000	\$15,998,539	\$17,998	\$0.1125
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,500	\$15,998,539	\$0	\$0.0000
Budget approved for displayed amount.					
2390	CUMULATIVE CAPITAL IMP (RATE)	\$14,500	\$15,998,539	\$15,567	\$0.0973
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$567,858		\$278,407	\$1.7402

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 38 Jay
Unit: 0697 SALAMONIA CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$12,950	\$3,083,288	\$6,678	\$0.2166
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$4,226	\$3,083,288	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$15,500	\$3,083,288	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$500	\$3,083,288	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$33,176		\$6,678	\$0.2166

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 38 Jay
Unit: 3945 JAY COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$5,341,191	\$1,060,176,425	\$5,033,718	\$0.4748
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$892,622	\$1,060,176,425	\$840,720	\$0.0793
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$19,727,000	\$1,060,176,425	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$9,535,000	\$1,060,176,425	\$6,346,216	\$0.5986
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$35,495,813		\$12,220,654	\$1.1527

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 38 Jay
Unit: 0106 DUNKIRK PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$230,161	\$72,103,180	\$145,288	\$0.2015

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$230,161	\$145,288	\$0.2015
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 38 Jay
Unit: 0107 PENN TOWNSHIP PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$28,897	\$42,983,615	\$20,116	\$0.0468

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$28,897		\$20,116	\$0.0468
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 38 Jay
Unit: 0267 JAY COUNTY PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$945,089,630	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,118,000	\$945,089,630	\$733,390	\$0.0776
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$100,000	\$945,089,630	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,238,000		\$733,390	\$0.0776

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 38 Jay

Unit: 1090 JAY COUNTY SOLID WASTE DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$270,108	\$1,060,176,425	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$270,108	\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.